



National Credit Union Administration

Report Of On-Site Information Systems Vendor Visit

Gulf Data Systems, Incorporated

July 19-22, 1999

GULF DATA SYSTEMS, INC.

ISV Review - Executive Summary

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Overall, Gulf Data Systems, (GDS) has demonstrated it is making progress towards Y2K readiness. In terms of NCUA's 5-phase repair approach, it appears to be at the following point:

- Awareness – GDS management and key staff members are fully aware of relevant Year 2000 issues.
- Assessment – A full assessment of the ATHENA/400 product has been completed, with remediation activity prioritized based on criticality.
- Renovation – GDS has completely renovated the ATHENA/400 product for Year 2000 readiness.
- Validation and Testing – GDS has completed its internal (Series 1) testing of the ATHENA/400 product, and client credit unions have completed their own testing (Series 2) utilizing test scripts developed by the user group.
- Implementation – All client credit unions are using a Year 2000-ready version of the ATHENA/400 product. Only two credit unions have not yet migrated to the new production environment server.